Final bill.

Job code: 017-17-000017

M. A. R. 57 (Rule 116)
Measurement Book

No. B 221841

Work Repair & replacing of Damaged LT UG Cables at ITP Park in W. No. 17. From ..... To .....

Contractor of nature of Agency ..... M/S Prerna Electrical Enterprises

Commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Wiring for lighting/power circuit using one of FRLS PVC insulated 1100 V grade multistranded copper with low conductor resistance single core wire in open or concealed system of wiring with Specified IS-694:1990 & conforming to GTP. Group D. 2.5 Sq mm per mtr 90 @ 18.60						1674.00.
Supplying & fixing miniature circuit breakers on existing mcb distribution board using necessary fixing materials & 'C' type curve, indicator ON/OFF cross 3 volts short circuit breaking capacity of 10k and complete as required. Conforming to IEC 60898. Each 1 @ 849.0						849.00.
Supply & fixing of 4 pole power contactor with NO/NC contacts on existing MCC panel board using necessary bolts, nuts, washers & wiring etc						

M. A. R. 57 (Rule 116)
Measurement Book

No. B 221844

No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Painting of existing street light pole after scraping the old paint and paint with suitable colour enamel/silver paint including coating/ footing of the pole upto 5 mtr street light pole.						
	Each	18	@	500.0		9000.00.
Supplying & fixing of porcelain fuse channel with cut out on existing pole (pole fixing necessary nuts, bolts, G.I. 2 Amps (230) 180						
	Each	1	@	180.0		180.00.
Total						98481.00.
Less tender percentage - 1.00 % below.						985.00.
Total of bill.						97496.00.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Refere to la Measur
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	97496=00 **Adjustments Details** IT : 975=00 CGST : 870=00 SGST : 870=00 FSD : 4875=00 LC : 975=00 FINE : 97=00 OTHERS : - TOTAL : 8662=00 Nett : 88834=00		Passed for Rs. 97496 Only Net Cheque Rs 88834 Only Adjustment Rs 8662 Only Rs in Words Rupees Eighty Eight Thousand Eight Hundred Thirty four only				